

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAAE07-00-D-L501		2. DELIVERY ORDER/ CALL NO. 0177		3. DATE OF ORDER/CALL 2003 Nov 21		4. REQ./ PURCH. REQUEST NO. AMSTAX-Y--0-4304-P02		5. PRIORITY DO-A4				
6. ISSUED BY U.S. ARMY TACOM 6501 E. ELEVEN MILE ROAD WARREN MI 48397-5000 CODE W912CH				7. ADMINISTERED BY TACOM - WARREN AMSTA-AQ-ABRB, MS322 M. GREGORY 586-574-7283 GREGORYM@TACOM.ARMY.MI WARREN MI 48397-5000 CODE DAAE07				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR STATE PAINTING CO. ALEX GOFFAS 1653 E. MAPLE BIRMINGHAM MI 48009 CODE OCRE9				FACILITY OCRE9		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO TACOM WARREN U.S. ARMY GARRISON-SELFRIDGE SELFRIDGE ANGB MI 48045-5016 CODE DAAE07				15. PAYMENT WILL BE MADE BY DFAS-ST LOUIS DFAS-SL-FPW (ATTN:VPB) BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009 CODE HQ0304				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (586) 574-7144 EMAIL: dolataf@tacom.army.mil BY: FRAN DOLATA					25. TOTAL \$4,545.69		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVT. REP.					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
									35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019		626	Square Foot	\$4.34364	\$2,719.12
	PAINT & FLOOR - RESIDENTIAL FFP Reflooring vinyl tile on prepared concrete slab floor in Unoccupied quarters. Entire Unit 25 Wurtsmith 626 s.f. PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P02				
NET AMT					\$2,719.12
ACRN AA Funded Amount					\$2,719.12
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3025		150	Square Foot	\$4.1368	\$620.52
	PAINT & FLOOR - RESIDENTIAL FFP Reflooring vinyl sheet goods on concrete slab floor in Unoccupied quarters. Kitchen-Baths 25 Wurtsmith 150 s.f. PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P02				
NET AMT					\$620.52
ACRN AA Funded Amount					\$620.52
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3051		3,079	Square Foot	\$0.28957	\$891.59

PAINT & FLOOR - COMMERCIAL

FFP

Painting of interior wall and ceilings with low odor, low VOC, interior latex semi-gloss enamel (Healthspec or equal); including doors, windows, arches, trim, etc. in Unoccupied areas. One (1) coat only.

Entire Unit 25 Wurtsmith 3,079 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P02

NET AMT	\$891.59
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ACRN AA Funded Amount

\$891.59

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3097		190	Linear Foot	\$1.65504	\$314.46

PAINT & FLOOR-RESIDENTIAL AND COMMERCIAL

FFP

Remove and replace 4 inch vinyl cove base lineal foot trim. Approval required.

Kitchen-Baths 25 Wurtsmith 190 L.F.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P02

NET AMT	\$314.46
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ACRN AA Funded Amount

\$314.46

FOB: Destination

Section C - Descriptions and Specifications

SPECIAL INSTRUCTIONS

DO NOT DEOBLIGATE EXCESS FUNDS

Mail Invoice to: U.S. Army TACOM
AMSTA-CM-BF/317
Warren, MI 48397-5000

Period of Performance – Date of Award – 30 January 2004

Contracting Officer Representative
U.S.Army Garrison Selfridge
Ryan Jakuc
AMSTA-CY-E
(586) 307-2673

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2140725000042AB5AH1921310000025400000004XYPNTB25035XY004304S20113
AMOUNT: \$4,545.69